

REP HEADLINE# 639447 TRF# 402484
 *** MOD# OF UNAPPROVED REV #1 999

REF: TEL# 703 528 3836
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET

FAX# 703 528 1880
 ORDER REPORT FROM REP
 CHANGED ** MOD#-TV ***

ADV # _____ ADV. NAME ROLI/M. ROMNEY/P/BBE/US
 ASY # _____ ASY. NAME AMERICAN FABLES PRODUCTIONS
139 CORANT STREET
BEVERLY, MA 01915

REP.# _____ OFF.# _____ SALESMAN # _____
 BUYER NAME STEPHANIE KIRCHER
 SALES REPR AL- DAVE CLARK

ORDER # _____ CONTRACT # 639447

PRDCT ROMNEY FOR PRESIDENT EST#116 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT31/12 NOV6/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV1/12 09-21

REF: TO NSA
 FM DC
 REVISED ORDER
 CANX LINE 16
 RVSD TTL \$21,600 54X
 PLS CNFRM, THX 11/1

Rev.

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = _____ AGENCY EST# = 116
 AGENCY PRODUCT CODE = _____

16	S		730P-800P	30		\$350.00	11/3	11/3	0		SAT	0
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PROGRAM : 2.5 MEN B

NOV/12 21600.00

CONTRACT TOTAL 21600.00
 TOTAL SPOTS 54

ADLINE# 639947
MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 703 528 7880
CREDIT RISK !!
HARRIS REPORT FROM REP

NOV/12 19.21
WDCW-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	WEEK INVT	DAY	1999
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MARKET TOTALS \$1,097,500 WDCW 2% WJLA 22% WUSA 24% WRC 33% WTTG 16% WFXW 0% WDCA 3%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE